

Date: Tuesday, 4/17/2007 11:07:03 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SPACEPOD (-241) HARDWARE KIT
Job Number	: 31842		
Estimate Number	: 12777		
P.O. Number	: N/A	Part Number	: K10021
This Issue	: 4/17/2007	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 31130	Material	: N/A
		Due Date	: 5/10/2007
Written By	:	Qty:	4 Um: Each
Checked & Approved By	:		
Comment	: Est. A 07.03.07 new issue EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

2.0	D2589	Keys, Key Chain
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Keys, Key Chain

4  
 629068 ✓ ✓

3.0	D2174041	Web Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web

630808 ✓

4.0	D2985	Label
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal

627863 ✓

07/04/2007

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt

Comment: Qty.: 8.0000 Each(s)/Unit Total : ~~48.0000~~ Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M103451 (7X) ✓

M103641 (25X) ✓

6.0

AN310A

Bolt

Comment: Qty.: 2.0000 Each(s)/Unit Total : ~~12.0000~~ Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M101594 (8X) ✓

M103962 ✓

7.0

AN3H4A

Bolt

Comment: Qty.: 8.0000 Each(s)/Unit Total : ~~48.0000~~ Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M101594 (8X) ✓

M103962 ✓

8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M101594 (8X) ✓

M103962 ✓

9.0

AN52510R7

Screw

Comment: Qty.: 36.0000 Each(s)/Unit Total : ~~216.0000~~ Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M101594 (8X) ✓

M103962 (39X) ✓

10.0

MS24694S67

Screw

Comment: Qty.: 7.0000 Each(s)/Unit Total : ~~42.0000~~ Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

8 MS24694S67 Screw

M101594 (8X) ✓

M103962 (39X) ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS24694S69

Screw



4



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Screw

M103574 ✓

12.0

D35501

STRUT



4



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

STRUT

B31148 ✓

13.0

D35527

CARBON STEEL GAS SPRING



4



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

CARBON STEEL GAS SPRING

B31149 ✓ ✓

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

32

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer

M103962 ✓

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Washer

64

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M101291 ✓

16.0

A3235020935

Washer - Countersunk



32



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer - Countersunk

M104156 ✓

17.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Nut

64

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M102658 ✓

C/4/04/23 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/04/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total : ~~96.0000~~ Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

11/02176 ✓ ✓

7/4/23 (4)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



C207104/23 (4)



Comment: INSPECT 100% KITS FOR COMPLETENESS

7/4/23 (4)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: np

7/7/23 (4)

5 (4)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

7/10/24

Job Completion



u 87.01.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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